**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Tribal Welfare Department – Budget Estimates 2020-21(Vote on Account) - Administrative Sanction for Rs.8,52,31,000/- (Rupees Eight crore fifty two lakh thirty one thousand) to Tribal Welfare Department – Orders –Issued.

---

**SOCIAL WELFARE (TW-BUD) DEPARTMENT**

**G.O.RT.No. 125** **Dated: 04-05-2020.**
**Read the following:-**

1. From the DTW, e-office file No. SOW03-21021(32)/15/2020-G SEC-COTW, dated 04-05-2020.
2. G.O.Rt.No.1285, Finance (FMU-Wel.I) Dept., dt.04-05-2020.

O R D E R :

In pursuance of the Budget Release Order issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.8,52,31,000/- (Rupees Eight crore fifty two lakh thirty one thousand) from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure under the following Head of Account:-

| Sl. No | Name of the Scheme | Head of Account | Provision in BE 2020-21 | Additional Amounts sanctioned | Total Provision in BE 2020-21 | Amount already authorised | Amount authorized now | Balance amount available | Procedure for drawl of funds | DDOs |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | Andhra Pradesh Scheduled Tribes Co-operative Finance Corporation | 2225021901105900924 | 250.00 | 0.00 | 250.00 | 0.00 | 250.00 | 0.00 | Adjustment to the PD Account | Concerned DDO |
| 2 | | 2225021901105900925 | **100.00** | **0.00** | **100.00** | **0.00** | **100.00** | **0.00** | | |
| 3 | | 2225021901105900926 | **25.00** | **0.00** | **25.00** | **0.00** | **25.00** | **0.00** | | |
| 4 | | 2225021901105900929 | **11.25** | **0.00** | **11.25** | **0.00** | **11.25** | **0.00** | | |
| 5. | | 2225021901105900931 | **125.00** | **0.00** | **125.00** | **0.00** | **125.00** | **0.00** | | |
| 6 | | 2225021901105900934 | **15.75** | **0.00** | **15.75** | **0.00** | **15.75** | **0.00** | | |
| 7 | District Offices | 2225020010003210214 | **0.02** | **0.00** | **0.02** | **0.00** | **0.02** | **0.00** | Detailed Voucher Bill | |
| 8 | Economic Support Schemes | 2225021020004210211 | **0.08** | **0.00** | **0.08** | **0.00** | **0.08** | **0.00** | | |
| 9. | | 2225021020004210214 | **0.05** | **0.00** | **0.05** | **0.00** | **0.05** | **0.00** | | |
| 10 | Educational Institutions | 2225022771105210211 | **325.00** | **0.00** | **325.00** | **0.00** | **325.00** | **0.00** | | |
| 11 | Head | 222502001 | **0.03** | **0.00** | **0.03** | **0.00** | **0.03** | **0.00** | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | quarters Office | 0001170174 | | | | | | | | |
| 12 | | 2225020010001210214 | **0.13** | **0.00** | **0.13** | **0.00** | **0.13** | **0.00** | | |
| | | Total | **852.31** | **0.00** | **852.31** | **0.00** | **852.31** | **0.00** | | |

2. The Assistant Accounts Officer, O/o. the Director of Tribal Welfare, A.P., Vijayawada is authorised to draw the amount sanctioned in para (1) above and adjust the same to the P.D. Account No.12-APCRT of A.P. Scheduled Tribes Co-operative Finance Corporation Ltd.

3. The Director of Tribal Welfare, A.P., Vijayawada and the Managing Director, A.P. Scheduled Tribes Co-operative Finance Corporation Ltd. shall take necessary action accordingly.

4. This order issues as per BRO and instructions issued in U.O. Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated 25-11-2006

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
PRINCIPAL SECRETARY TO GOVERNMENT(FAC)

To
The Director of Tribal Welfare, A.P., Vijayawada.
The Managing Director, TRICOR, Vijayawada.
The Accountant General, A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Ibrahimpatnam.
The Pay and Accounts Officer, A.P., Ibrahimpatnam.
The Finance (BG/FMU- Wel.I) Dept.
Sf/Scs.

// FORWARDED :: BY ORDER //

SECTION OFFICER